

State Water Resources Control Board

April 3, 2018

(Via email and Certified Mail)

CERTIFIED MAIL
NO. 7017 2680 0000 6289 5456

Ms. Marcia Short
Director of Transportation
Petaluma City Schools Bus Yard
200 Douglas Street
Petaluma, California 94952
mshort@petk12.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT PETALUMA CITY SCHOOLS BUS YARD, 993 LINDBERG LANE,
PETALUMA**

Dear Ms. Short:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on March 21, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Current Operating Permit Onsite – The permit to operate onsite had an expiration date of August 31, 2017.	All	September 1, 2017	Ongoing	H&SC 25284(a); 23 CCR 2712(i)
2	Failure to Maintain Tank Information Form – In the tank information forms, under fill components installed, nothing is listed for “spill bucket.”	All	March 21, 2018	Ongoing	23 CCR 2711(a)
3	Failure to Maintain Monitoring Plan – The monitoring plans in CERS need to be updated to accurately reflect tank and pipe monitoring, recordkeeping, and personnel responsibilities.	All	March 21, 2018	Ongoing	23 CCR 2632(d)(1), 2711(a)(9)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Maintain Release Response Plan – The UST release response plan needs to be updated because it lists previous employees.	All	March 21, 2018	Ongoing	23 CCR 2632(d)(2)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Petaluma City Fire Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance. Since your facility uses dyed diesel for its motor vehicles, check with the California Department of Tax and Fee Administration to ensure that the dyed diesel is permitted for use on roadways.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Ms. Devon Gambonini
Fire Inspector
Petaluma City Fire Department
11 English Street
Petaluma, California 94952
dagambon@ci.petaluma.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Mr. Rey Digiaimo, Director
Maintenance and Operations
Petaluma City Schools
rdigiaimo@petk12.org

Mr. Jordan Lane
Assistant Director
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Petaluma City Schools
jlane@petk12.org

Mr. Tim Colvin, Mechanic
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Mr. Mark Fajardin
Designated Operator
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Ms. Devon Gambonini
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